APPENDIX B-11

SUPPLY STATUS

1. This document is originated by the DSC (source of supply) as
automatic supply status; as a response to a customer followup; as a
response to a customer cancellation, and as Supply Status to DAAS.

2. This document can be processed through SAMMSTEL by entering Verb
SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users
Handbook.

3. The following are the fields in the transaction:

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC AE1, AE2, AE3, or AE8.
Routing Identifier Code (From)	4-6	Enter RIC of DSC furnishing the supply status.
Media and Status Code	7	Enter code as shown on requisition followup, or cancellation.
National Stock Number	8-20	Enter NSN to which status is applicable.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter UI of NSN to which status is applicable.
Quantity	25-29	Enter quantity applicable to item being supplied.
Document Number	30-43	Enter document number as shown on requisition, followup, or cancellation.
Suffix Code	44	Enter code when the requisitioned quantity is divided into separate supply actions. Leave blank when the requisitioned quantity is not divided. (See appendix A-7.)
Supplementary Address	45-50	Enter code as shown on requisition, followup, or cancellation.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Signal Code	51	Enter code as shown on requisition, followup, or cancellation.
Fund Code	52-53	Enter the code as shown on the requisition, followup, or cancellation.
Distribution Code/MDN	54-56	Enter the code as shown on the requisition, followup, or cancellation.
Project Code	57-59	Enter the code as shown on the requisition, followup, or cancellation.
Priority Code	60-61	Enter the code as shown on the requisition, followup, or cancellation.
Transaction Date	62-64	Enter the Julian day that corresponds with the date of this reply.
Status Code	65-66	Enter appropriate Status Code from appendix A-12 to convey information regarding status of the requisition.
Routing Identifier Code (From)	67-69	Enter RIC of activity (DSC/ICP) (to which further followup should be made when used to furnish supply status to the customer.
Estimated Shipping Date	70-73	When designated by the status code, enter the year and Julian day that it is estimated the materiel will be shipped or effective date of supply.
	(70)	Enter year.
	(71-73)	Enter Julian day.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Standard Price	74-78	Enter Standard Unit Price of NSN, for non-NSN when award is accomplished, or leave blank when pos. 65-66 contains a status code relating to an erroneously routed requisition. See note 3.
Unit of Issue	79-80	For DI Code AE_ transactions containing rejection Status Code CE in pos. 65-66, supply source will enter the correct unit of issue in pos. 79-80; otherwise, leave blank.

NOTE 1: DIC AG6 is explained in appendix B-236.

NOTE 2: DIC AE6 is explained in appendix B-94.

NOTE 3: For AAC L (SSC 2) managed items with Direct Vendor Delivery (DVD) Status Code BV, the Standard Price field will reflect the Contract Award Price, plus the application of the AAC L (SSC2) Surcharge Factor. For DVD Status Code BZ, the AAC L items will reflect the NIR Standard Unit Price.